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**From:** Harmon, Alison [Ali.Harmon@arcadis.com]  
**Sent:** 2/5/2020 9:05:48 PM  
**To:** Makerov, Mike [Mike.Makerov@BNSF.com]; Thomas, Charles D [Charles.Thomas@BNSF.com]; Stegman, Allen M [allen.stegman@bnsf.com]; Kuhl, Brooke [Brooke.Kuhl@BNSF.com]; David M. Metres [DMetres@bargcoffin.com]; Vivian Craig [viviancraig@navajo-nsn.gov]; Calanog, Steve [Calanog.Steve@epa.gov]; Gallo, Madeline [Gallo.Madeline@epa.gov]; Tom, Priscilla [Tom.Priscilla@epa.gov]; Townsend, Amanda [townsend.amanda@epa.gov]; Chilingaryan, Sona [Chilingaryan.Sona@epa.gov]; Werth, Drew [Andrew.Werth@arcadis.com]; Rheubottom, Amber, NMENV [Amber.Rheubottom@state.nm.us]; Shelby Dayzie [shelbydayzie@navajo-nsn.gov]  
**CC:** Harmon, Alison [Ali.Harmon@arcadis.com]  
**Subject:** Haystack - Call Notes for 2/3/2020 meeting

Good afternoon,

Please find the meeting notes below for the 2/4/2020 call.

Attendees:

BNSF: Mike Makerov

- Arcadis: Ali Harmon, Drew Werth
- Outside Counsel: Dave Metres

USEPA: Maddy Gallo, Amanda Townsend, Priscilla Tom

NNEPA: Shelby Dayzie, Vivian Craig

1. Safety Share – knowing the location of the nearest hospital when travelling for meetings.
2. Ex. 6 Personal Privacy (PP) Relocation

Vivian sent a list of requests for additional items associated with the Ex. 6 Personal Privacy (PP) homesite relocation prior to our last call. While evaluating the request, Arcadis learned that the Exhilaration mobile home model is no longer available. Clayton Homes indicated that the Glory mobile home model would serve as an in-kind replacement. BNSF has elected to approve the options for the dishwasher, upgraded swing in rear door with storm attachment, gas range and furnace, energy star, propane tank with 100 gallon first-fill, separate septic systems, and a one-time payment of \$3,000 to each household (intended to enable purchase and installation of an EPA-certified wood stove). BNSF will not approve the Thermal Zone III, Wind Zone II, or Wind Zone III options as the mobile homes will already be manufactured to meet the geographic thermal and wind zone standards. BNSF is preparing a revised relocation package offer and will send to the group in the next few days. Once final, Dave will send out a link for downloading the final package and will include Shelby.

Vivian asked if Clayton Homes could make the hole for the stove in the roof of the mobile home. Ali stated that Clayton Homes does not perform wood stove installations and would not be able to accommodate this request. However, Arcadis will provide the names of the two wood stove vendors for the Ex. 6 Personal Privacy (PP) to work with for purchase and installation.

During Vivian's recent visit with the Ex. 6 Personal Privacy (PP) she presented a map allowing them to indicate the preferred orientation of their new mobile homes. Arcadis will use the preferred mobile home locations for future planning. Requested areas for septic and driveways will be taken in to consideration during planning but final location will depend on engineering/permit requirements (e.g., drainage, vegetation, required spacing, etc.). Vivian asked if Arcadis has been in contact with NNEPA regarding septic requirements. Ali stated lina Ba has been in contact with NNEPA and is reviewing the septic requirements. Once the location of the septic system is determined, a drawing will be provided to Vivian to share with the Vandever.

Vivian stated that BIA has requested NNEPA (Dariel) provide a letter stating that the lease sites are outside of AUM boundaries. Once received by BIA, BIA will be able to sign and approve the homesite applications. Vivian will provide the team with a copy of Dariel's letter.

lina Ba performed a site visit on January 23, 2020 to map existing utilities. lina Ba and Arcadis are continuing to perform as much work as possible to prepare for the required utilities.

### 3. TCRA Coordination

Arcadis continues coordination and planning with lina Ba for the TCRA work and Ex. 6 Personal Privacy (PP) Home Site relocation.

### 4. Residential Home Site Lease

Waiting on BIA approval of the home site lease applications.

### 5. Mobile Home Purchase

Following receipt of the Ex. 6 Personal Privacy (PP) approval of the relocation package and the BIA approved home site lease applications, BNSF will prepare to purchase the new mobile homes. It appears that it will take 6-8 weeks for mobile home manufacturing.

### 6. Other

Maddy asked about the February 28<sup>th</sup>, 2020 conference call and if it will be required since she and Amanda will be unable to join. Mike and Ali will discuss prior to February 18<sup>th</sup>, and if there are no significant items to discuss with the larger group, the meeting will be cancelled and an email update will be provided.

Next steps:

- A. BNSF/Arcadis will continue TCRA planning and coordination efforts with lina Ba.
- B. BNSF/Arcadis will revise the relocation package offer and send to the group in the next few days.
- C. Arcadis will provide the names of the vendors for wood stove installation to Vivian.
- D. Vivian will follow up with Dariel and BIA on the home site lease application.
- E. Vivian will send Dariel's letter to the team for filing.

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